



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
National Highway, Barangay Kenram, Isulan, Sultan Kudarat
E-mail Address: penrosultankudarat@denr.gov.ph
Telephone No. 064-471-2301

MEMORANDUM

FOR : The Regional Executive Director
DENR 120000, Koronadal City, South Cotabato

ATT'N : The Assistant Regional Director
Management Services

FROM : The PENR Officer

SUBJECT : **ACCOMPLISHMENT REPORT OF BUDGET AND
ACCOUNTING FOR THE MONTH OF MARCH 2022**

DATE : March 24, 2022



Respectfully submitting the Accomplishment Report of General Administration and Support-Budget/Accounting and Cashier for the month of March 2022, as follows:

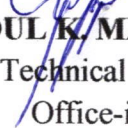
1. Voucher and payroll indexed and processed- 285
2. Submission of Financial Accountability Report (FAR) No. 4 as of February 28, 2022- 1
3. Summary of Performance Monitoring Report (SPMR) as of February 28, 2022- 1
4. Monitoring of Compliance to Audit Findings (CAAR/AOM)- 1
5. Submission of Monthly Trial Balance as of February 28, 2022, 2021- 1
6. Checks and ADA issued- 21

Attached are BED Form and financial reports.

For his information and record.

SHALIMAR A. DISOMANGCOP

For and in the absence of the
PENR Officer:


ABDUL K. MATIKAYAN
OIC-Chief, Technical Services Division/
Office-in-Charge